



1202 DEPT REF

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

December 18, 2007

COMPLETED

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WRITER'S DIRECT DIAL NUMBER:
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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**
Deposit Account No. 14-1140
Statement Date: November, 2007
Date Posted: November 21, 2007
Seq: 4; Posting Ref Text: 10553169
Confirmation No.: 7760
Fee Code: 1202; \$150.00
Our Ref.: ARC-117-565

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November, 2007, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

On October 25, 2007 an RCE and Amendment were filed in this case along with a fee of \$910 (\$810 RCE fee; \$100 additional claims fee). The claims fee was for two additional dependent claims not earlier paid for (originally 25 claims were paid for, two additional claims now being added). Attached is a copy of our postcard receipt indicating receipt of payment by the USPTO. Accordingly, please credit our account for the inadvertently charged \$150.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: 
Arthur R. Crawford

ARC:eaw

Enclosures

Adjustment Date: 01/07/2008 SDIRETA1
11/21/2007 WPHILLIP 00000003 141140 10553169
01 FC:1202 150.00 CR



Serial No.: 10/553169
Applicant: New
Title: Uptake of macro molecules
Atty: PNC
Date: 10/23/07
Client: 117.565
Ref: 117.565

☒ Amendment
☐ Pages Specification
☐ Claims
☐ Sheets Drawings: Formal
☐ Informal
☐ Declaration (Pages)
☐ Assignment
☐ Priority Document
☐ Base Issue Fee Transmittal
Fee: ☐ Check ☒ Credit Card

Other: IDS, Pto/5B/08A, references & abstracts, add. claims fee
ANNEX A

910⁰⁰

OCT 25 2007
PATENT & TRADEMARK OFFICE



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Rebecca

ARC

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Deposit Account Statement

Requested Statement Month: November 2007
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: MICHELLE N. LESTER
 Street Address 1: 901 NORTH GLEBE ROAD, 11TH FLOOR
 Street Address 2:
 City: ARLINGTON
 State: VA
 Zip: 22203-1808
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	995	11931202	216205/839 1976 (JPD)	1011	\$310.00	\$10,500.21
11/01	996	11931202	216205/839 1976 (JPD)	1111	\$610.00	\$0,990.20
11/01	997	11931202	216205/839 1976 (JPD)	1311	\$210.00	\$9,780.20
11/01	1196	10335954	914-164 HWB	1801	\$810.00	\$8,970.20
11/01	1377	11931202	216205/839 1976 (JPD)	8021	\$40.00	\$8,930.20
11/01	2073	60984133	JPD 4398-698	1005	\$210.00	\$8,720.20
11/01	3777	11154569	JHIN-3659-102	2251	\$60.00	\$8,660.20
11/01	3778	11154569	JHIN-3659-102	2801	\$405.00	\$8,255.20
11/01	6699	09503912	375-18	2202	\$200.00	\$8,055.20
11/01	6700	09503912	375-18	2251	\$60.00	\$7,995.20
11/01	6701	09503912	375-18	1806	\$180.00	\$7,815.20
11/01	7619	11501909	3978-37	1251	\$120.00	\$7,695.20
11/01	7620	11501909	3978-37	1801	\$810.00	\$6,885.20
11/01	7959	10668234	1035-469 HWB	1801	\$810.00	\$6,075.20
11/01	103	09621675	871-87 JSP	1463	\$200.00	\$5,875.20
11/01	50	09658275	3826-2	2801	\$405.00	\$5,470.20
11/01	51	09658275	3826-2	2201	\$105.00	\$5,365.20
11/01	52	09658275	3826-2	2254	\$820.00	\$4,545.20
11/01	155	10629905	2694-211	1806	\$180.00	\$4,365.20
11/01	156	10629905	2694-211	1814	\$130.00	\$4,235.20
11/01	161	10401540	2656-43 MJS	1253	\$30.00	\$4,205.20
11/01	26	REPLENISHMENT		9204	-\$30,000.00	\$34,205.21
11/01	303	09958681	BJS-620-408	1463	\$70.00	\$34,135.21
11/02	97	77319057	4648-3 JTB	7001	\$325.00	\$33,810.21
11/02	1777	76592829	798-1550 RJA	7004	\$150.00	\$33,660.21

11/15 2152	11939940	JHN 839-1928	1311	\$210.00	\$23,998.21
11/15 2153	11939940	JHN 839-1928	1201	\$210.00	\$22,798.21
11/15 30	P-114284	687-153 LAM.	1463	\$200.00	\$22,598.21
11/15 6764	77299218	FPP 4110-38	7002	\$100.00	\$22,498.21
11/15 9739	10944271		8021	\$40.00	\$22,458.21
11/15 9740	6042009		8021	\$40.00	\$22,418.21
11/15 9741	6189055		8021	\$40.00	\$22,378.21
11/15 9742	6015093		8021	\$40.00	\$22,338.21
11/15 9743	6722570		8021	\$40.00	\$22,298.21
11/15 9744	6089459		8021	\$40.00	\$22,258.21
11/15 9745	5988512		8021	\$40.00	\$22,218.21
11/15 9746	6325291		8021	\$40.00	\$22,178.21
11/15 9747	6039260		8021	\$40.00	\$22,138.21
11/15 9748	5159182		8021	\$40.00	\$22,098.21
11/15 9749	5457590		8021	\$40.00	\$22,058.21
11/15 9750	5584043		8021	\$40.00	\$22,018.21
11/15 9751	5471038		8021	\$40.00	\$21,978.21
11/15 9752	6315207		8021	\$40.00	\$21,938.21
11/15 9753	6340117		8021	\$40.00	\$21,898.21
11/15 9754	D427193		8021	\$40.00	\$21,858.21
11/15 9755	D468309		8021	\$40.00	\$21,818.21
11/16 3100	11940732	JHN-1585-373	1011	\$310.00	\$21,508.21
11/16 3101	11940732	JHN-1585-373	1111	\$510.00	\$20,998.21
11/16 3102	11940732	JHN-1585-373	1311	\$210.00	\$20,788.21
11/16 1	11530951	34-135 } LSN	1201	\$210.00	\$20,578.21
11/16 2	11530951	34-135 }	1202	\$100.00	\$20,478.21
11/16 41	10565017	124-1144 SC S	1252	\$460.00	\$20,018.21
11/19 3	10859093	4725-6 JHN	1801	\$810.00	\$19,208.21
11/19 6	11421506	2018-1377 LSN	1806	\$180.00	\$19,028.21
11/19 8182	77332441	DMB 4013-23	7001	\$650.00	\$18,378.21
11/19 8213	77332454	DMB 4013-24	7001	\$325.00	\$18,053.21
11/20 1957	11940732	JHN-1585-373	8021	\$40.00	\$18,013.21
11/20 5208	11942416	JHN-3659-112	4011	\$75.00	\$17,938.21
11/20 5210	11942416	JHN-3659-112	2311	\$105.00	\$17,833.21
11/20 5209	11942416	JHN-3659-112	2111	\$255.00	\$17,578.21
11/20 6712	10566774	4662-136 }	1615	\$200.00	\$17,378.21
11/20 6713	10566774	4662-136 } BND	1806	\$180.00	\$17,198.21
11/20 7808	10567243	4662-85 }	1252	\$460.00	\$16,738.21
11/20 10070	77993761	FPP-3421-87	7001	\$650.00	\$16,088.21
11/20 11463	11885798	LSN-36-2099	8021	\$40.00	\$16,048.21
11/20 12088	6824712	FPP-4793-14	8021	\$40.00	\$16,008.21
11/20 12089	6985295	FPP-4793-14	8021	\$40.00	\$15,968.21
11/20 12090	7218450	FPP-4793-14	8021	\$40.00	\$15,928.21
11/20 13115	76611112	FPP-4354-10	7003	\$100.00	\$15,828.21
11/20 2	11036921	1535-6 JHN	2201	\$210.00	\$15,618.21
11/20 177	10671438	1676-13 DMB	1253	\$1,050.00	\$14,568.21
11/21 4	10553169	117-565 ARE	1202	\$150.00	\$14,418.21
11/21 5	10501777	BJS-4145-14	1202	\$50.00	\$14,368.21

WRON